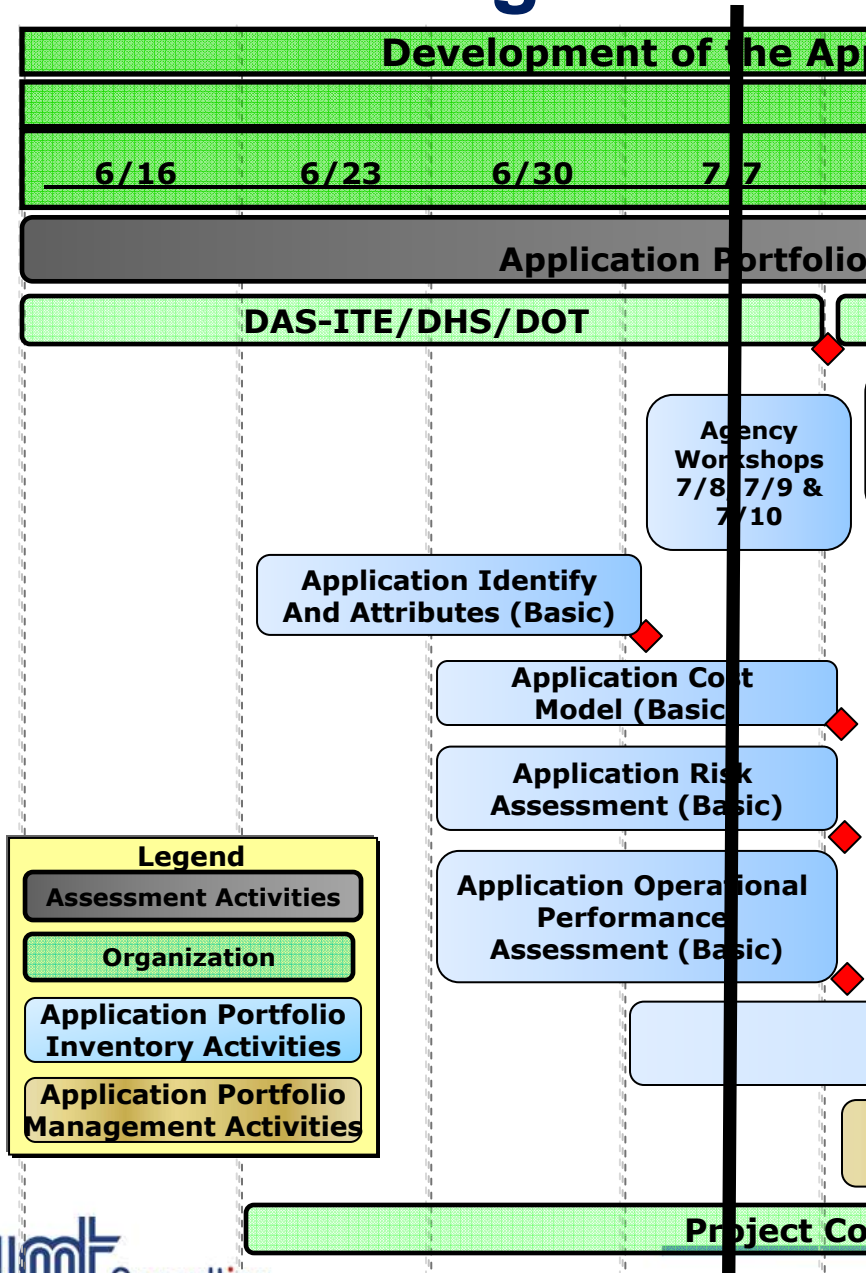




State of Iowa Application Portfolio Inventory (API) TGB Meeting

July 10, 2008

API Plan Progress



As of 7/10/2008:

Completed:

Kickoff Meetings
Detailed Project Plan
Application Definition
Application Attributes

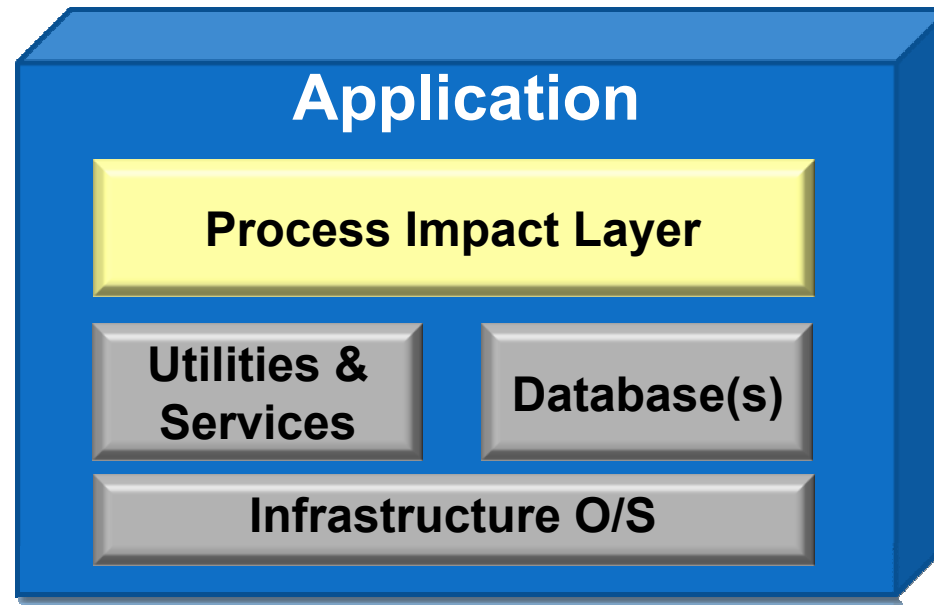
Plan to be completed by 7/10:

Risk Assessment Questions
Performance Assessment Questions
Workshop Materials

Plan for this week:

Workshop Meetings
Application Inventory
Establish Centralized Repository

Application Definition - State of Iowa



An application is the smallest combination of software entities that fully supports a business process/function OR meets an automation need.

Application Definition - State of Iowa

It is an application if it:

- It is supported by IT (Organization/Professional)
- An agency is tracking Staff time, Billable hours
- Funds were allocated for:
 - Development, Ongoing Maintenance, Support
- Capabilities include:
 - Security, Privacy, and Confidentiality
 - Risk Management, Disaster Recovery, and Business Continuity (i.e. COOP/COG)
- It performs a unique or crucial function/process and is a separate module
- It is under development or has inactive status but has not been retired
- Act as an automation link among applications

Application Definition - State of Iowa

It is NOT an application if it:

- It is retired from production before the API project ends
- It is equipment component or infrastructure hardware
- Business productivity tools (i.e. MS Access, Word)
- It is a version of an underlying active application

API Pilot Agencies Application Attributes (DOT/DAS common attributes)

Attribute Name	Type
Application ID *	General
Application Name *	General
Application Purpose (Description) *	General
Organization Owner*	General
Application Type	General
External Dependencies	General
Initial Production Date (created)	General
Latest Release (modified date)	General
Priority (COOP/COG)	General
Purchasing Agency	General
Status	General
TGB Approval (Y/n)	General

Attribute Name	Type
Architecture Type*	Architecture
Hardware Platform*	Architecture
Operating System*	Architecture
Utilities & Services (Database) *	Architecture
Vendor	Architecture
Number of Dependent Users	End-User
Number of Employee Users	End-User
Number of Non-Employee Users	End-User
License Duration	Licensing
License Type	Licensing
Service Type	Maintenance

***From EIP inventory study**

Risk and Performance Data

All applications with a COOP/COG rating of a AAA or AA :

- Required to answer the risk assessment questionnaire being approved by Steering Committee
- Required to answer the operational performance questionnaire being approved by Steering Committee

Thank you - Questions



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